

GOVERNMENT OF TELANGANA
ABSTRACT

Industries & Commerce Department - Budget Estimates 2014-15 – Administrative sanction of Rs.22,70,000 (Rupees Twenty two Lakhs Seventy Thousand only) towards meeting the expenditure for the months of June, July and August 2014 under Plan for the various schemes relating to MSME - Accorded - Orders - Issued.

INDUSTRIES & COMMERCE (FP & MSME) DEPARTMENT

G.O.Rt.No. 3.

Dated:28.06.2014.

Read :-

G.O.Rt.No.1948, Finance (Expr.I&C) Dept., dt:31.05.2014.

ORDER:

In the G.O. read above, Finance (Expr.I&C) Department, has issued consolidated Budget Release Order for an amount of Rs.56,36,98,000/- under Plan. Out of which an amount of Rs.22,70,000 (Rupees Twenty two Lakhs Seventy Thousand only) pertains to various schemes relating to MSME towards meeting the expenditure for the months of June, July and August 2014 under Plan for the as detailed below:-

Sl. No.	Name of the Scheme	Head of Account	Total provision in B.E. (June, July, August-2014) Rs.	Amount Authorised Rs.
1	2	3	4	5
1	Awards to SSI units for Productivity, innovations and Safety	2851-00-102-11-49-310-312	1,56,000/-	1,56,000/-
2	Development of Clusters in Tiny Sector procedure of Drawl of Funds	2851-00-800-11-09-310-312	20,84,000/-	20,84,000/-
3	Grants from State Govt., to SSI units for ISO-9000 Certification	2851-00-102-11-45-310-312	10,000/-	10,000/-
4	Technology Development Fund	2851-00-102-11-46-310-312	20,000/-	20,000/-
Total Rs.			22,70,000/-	22,70,000/-

2. In the light of the Budget Released Order issued by Finance (Expr.I&C) Department, the Government hereby accord administrative sanction for an amount of Rs.22,70,000 (Rupees Twenty two Lakhs Seventy Thousand only) under plan from the Budget Estimates Provision 2014-15 towards meeting the expenditure for the months of June, July and August 2014 to the schemes mentioned at column 2 at para 1 above.

3. The amounts sanctioned above shall be debited to the Heads of Account mentioned at column 3 at para 1 above.

4. The Commissioner of Industries, Hyderabad is authorized to draw the amount sanctioned in para-1 above, by way of Grants-in-aid bill and he is directed to incur the expenditure for the purpose it was released as per the existing instructions issued by Government and furnish the Utilisation Certificate.

(p.t.o)

5. This order issues in accordance with the Budget Release Order issued by Finance (Expr.I&C) Department vide G.O read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. PRADEEP CHANDRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT &
COMMISSIONER FOR INDUSTRIAL PROMOTION

To
The Commissioner of Industries, Telangana, Hyderabad.
The Accountant General, Hyderabad.
The Pay & Accounts Officer, Telangana, Hyderabad.
The Director of Treasuries & Accounts, Telangana, Hyderabad.

Copy to:

P.S. to Principal Secretary to Chief Minister.
P.S. to Special Chief Secretary to Government & CIP,
Industries & Commerce Department.
The Finance (Expr.I&C) Department, Telangana Secretariat.
SF/SCs. (C.No.6456/FP&MSME/A2/2014)

//FORWARDED : : BY ORDER//

SECTION OFFICER.